

CIN No. 01-067:	<p><u>PEMIUM TIME</u></p> <p>Premium time on 9/9/01 and 12/12/01 per FCO's 7852 and 9749.</p> <p style="text-align: right;">ADD \$219.00</p>
CIN No. 01-071:	<p><u>PATCH HOLES at B2 TEMPORARY MEETING ROOM</u></p> <p>Patch holes in the B2 masonry walls where the temporary meeting room was located.</p> <p style="text-align: right;">ADD \$130.00</p>
CIN No. 01-090:	<p><u>PR#68.3: HANDRAIL & MILLWORK REVISIONS</u></p> <p>Remove portion of concrete curb at the east and west ambulatory ramps as per FCO 9996.</p> <p style="text-align: right;">ADD \$535.00</p>
CIN No. 01-104:	<p><u>REMOB CRANE at TRUCK BERTH PRECAST</u></p> <p>Remobilization of crane to complete precast at the Truck Berth where precast was left out for access.</p> <p style="text-align: right;">ADD \$3,847.00</p>
CIN No. 01-120:	<p><u>PR#122: SITE WORK REVISIONS</u></p> <p>BOH site work revisions as per PR 122.</p> <p style="text-align: right;">ADD \$1,161.00</p>
CIN No. 01-125:	<p><u>PRECAST at FOH</u></p> <p>Add stiffeners to the FOH precast over the north entry, premium time and remob 40T crane. Reference FCO's 7086, 7087 and 7088.</p> <p style="text-align: right;">ADD \$2,384.00</p>
CIN No. 01-164:	<p><u>PR#118.6: FLOOR CHANGES at EXISTING B1 LEVEL</u></p> <p>Cut down doors B1-009 and B1-020.3 as per FCO 8988.</p> <p style="text-align: right;">ADD \$172.00</p>
CIN No. 01-168:	<p><u>BOH PRECAST ASSIST CRANE</u></p> <p>Provide additional crane to set precast panels at the BOH.</p> <p style="text-align: right;">ADD \$7,954.00</p>
CIN No. 02-209:	<p><u>BOH TEMPORARY ROAD</u></p> <p>Remobilization costs for the marshalling yard Class V subgrade and preparation of temporary access road at the BOH.</p> <p style="text-align: right;">ADD \$2,500.00</p>

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CIN No. 02-218: AUDITORIUM STAIR 9 & 10 CONCRETE FILL-IN

Add concrete fill-in at the Auditorium stage stairs as per FCO 9818.

ADD \$224.00

CIN No. 03-486: PR#113R1: BASE at EWC

Revise the base at the electric water cooler locations as per PR 113R1.

ADD \$903.00

CIN No. 03-506: RFI S-1036: TRUCK BERTH PRECAST CONNECTION

Revise the Truck Berth precast connection as per RFI S-1036. Reference Work Orders 71240, 71241 and 71242.

ADD \$1,391.00

CIN No. 03-510: FIELD CUT INTERIOR PRECAST PANELS

Field cut interior precast panels as per FCO 8903, 8904 and 8905.

ADD \$1,566.00

CIN No. 03-524: MOVE MATERIAL at EXHIBIT HALL SLAB

Move materials from the lower Exhibit Hall for slab cleaning.

ADD \$573.00

CIN No. 03-535: BRACKET for EXHIBIT HALL DOOR FRAME

Weld in support brackets for the east side Exhibit Hall door frames and removed hold opens at Level 2 meeting room doors. Reference FCO's 8985, 8989 and 8990.

ADD \$995.00

CIN No. 03-545: FLOOR LEVELING

Complete floor leveling at escalator landings and near Elevators 15 and 18 as per proposal #21.412, 21.449 and 21.533.

ADD \$8,808.00

CIN No. 03-552: CUT POUR STOPS at EXPANSION JOINTS

Cut out pour stops at expansion joints on X/Y-line and H-line. Reference FCO's 9742, 9743, 9759, 9771, 9773, 9811, 9822, 9978, 12503,

ADD \$5,467.00

CIN No. 04-078: BOH MASONRY STOP WORK ORDER

Additional costs due to the stop work order dated May 9, 2001 at the BOH masonry on Level 1.

ADD \$1,472.00

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CIN No. 05-506: CUT WEST CONTROL ROOM SLAB

Cut off slab edge at Level 2-west control room as per FCO 9802.

ADD \$597.00

CIN No. 06-032: ADD WOOD BASE at TURNTABLE

Add wood base at the top row of each turntable as per FCO's 7835 and 7836.

ADD \$560.00

CIN No. 07-078: BOH MASONRY WALLS – BACK CHARGE

The BOH masonry walls at Level 1 did not extend to the underside of the deck. The walls were completed with rated drywall partition. Reference M/T transmittal dated July 2, 2002.

DEDUCT <\$3,863.00>

CIN No. 08-151: H-LINE DOORS at LEVEL 1

Remove doors along H-line at Level 1 for terrazzo installation.

ADD \$2,105.00

CIN No. 08-180: INSTALL METAL TRIM

Install metal trim at the exterior expansion joint near Stair 1. Material was provided by others.

ADD \$1,013.00

CIN No. 08-185: MAGNETIC HOLD OPEN EXTENSION BRACKETS

Provide extension brackets for magnetic hold opens at Doors L2-122, L1-126, L1-114 and L1-121.

ADD \$403.00

CIN No. 09-287: RFI A-706: REMOVE BASE at TURNTABLE

Remove and reinstall wood base at the turntable alcoves to complete as per RFI A-706.

ADD \$314.00

CIN No. 10-019: PR#82: PRECAST RECEPTACLE REVISIONS

Modify the interior precast receptacle openings as per PR 82.

DEDUCT <\$9,235.00>

CIN No. 12-005: SHIM BLOCKS for SEATS

Provide shim blocks for seats per FCO 7837.

ADD \$288.00

CIN No. 15-364: PR#106, 106R1, 106R2: KITCHEN SHAFT

Complete kitchen exhaust shaft revisions as per PR 106, 106R1 and 106R2.

ADD \$8,814.00

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CIN No. 15-555: PR#71.1: PATCH MASONRY OPENINGS

Patch masonry openings at the BOH Level B2 as per FCO's 10730 and 10731.

ADD \$737.00

CIN No. 15-605: RFI M-448: PLYWOOD at EX. HALL PENTHOUSE SINKS

Provide plywood at the Exhibit Hall penthouse sinks as per RFI M-448.

ADD \$392.00

CIN No. 16-164: PR#59: PROVIDE SST BASE

Provide SST base at the existing Meeting Room 101A new door openings as per FCO 9814.

ADD \$1,020.00

CIN No. 16-395: RE-ATTACH OVERHEAD WIRE – BACK CHARGE

CIN No. 16-417:

Repair trailer yard electrical wire that was hit by Kellington.

DEDUCT <\$210.00>

CIN No. 16-519: PROJECTOR LIFT POWER

Complete the projector lift electrical power in the Auditorium as per the NTP letter dated November 29, 2001.

ADD \$22,876.00

CIN No. 16-563: SY FIXTURE MOUNT REVISION

Modify the light support pipe sleeves at the east entry canopy as per proposal #21.450.

ADD \$1,722.00

CIN No. 17-153: PR#167: ADD ACCESS PANELS

Add four (4) access panels as required for PR 167. ADD \$896.00

TOTAL THIS CHANGE ORDER:

\$68,730.00

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CIN No. 01-032:	<u>PR#19: GALVANIZED SLEEVE at BOH</u>	
	Add galvanized pipe sleeve at BOH Loading Dock per Detail 21 / A5.1.8.	
		ADD \$1,516.00
CIN No. 01-037:	<u>PR#26: GALVANIZED SLEEVES at TRUCK BERTH</u>	
	Add two (2) galvanized pipe sleeves at the Truck Berth per PR 26.	
		ADD \$2,432.00
CIN No. 01-067:	<u>PREMIUM TIME – Saturday 2/10/01</u>	
	Premium time for precast erection on Saturday 2/10/01.	
		ADD \$2,988.00
CIN No. 01-100:	<u>PR#111, 111R1, 111R2: DELETE CMU BOH</u>	
	BOH wall revisions at Stair 6.	DEDUCT <\$5,410.00>
CIN No. 01-258:	<u>ELEVATOR 16 ACCESS DOOR</u>	
	Modify Elevator 16 access door per FCO 13302.	ADD \$2,178.00
CIN No. 01-259:	<u>TRUCK BERTH CRANE COSTS</u>	
	Additional crane costs to erect precast at the Truck Berth.	
		ADD \$18,803.00
CIN No. 01-260:	<u>T&M TICKETS</u>	
	Additional work per FCO's 12862, 10755, 10223, 9772 and 12861.	
		ADD \$2,774.00
CIN No. 02-183:	<u>RFI S-972: PRECAST P117 and P116</u>	
	Additional work with Truck Berth precast panels P117 and P116 per FCO's 6229 and 6230.	
		ADD \$3,232.00
CIN No. 02-190:	<u>DEMO WALL, SAW-CUT PRECAST</u>	
	Saw cut precast panel at the Truck Berth per FCO's 6492 and 6227.	
		ADD \$5,775.00
CIN No. 03-498:	<u>MODIFY FOH PRECAST SUPPORTS</u>	
	Modify FOH precast supports per FCO's 6496 and 6497.	
		ADD \$5,494.00

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CIN No. 03-514: BUSH HAMMER for TERRAZZO

Additional bush hammer of slab at L1 NW Prefunction for epoxy terrazzo per FCO 10036.

ADD \$627.00

CIN No. 03-540: INFILL DECK OPENING at BOH

Infill BOH L1 deck opening per FCO's 12854 and 12856.

ADD \$3,216.00

CIN No. 03-554: BOH PRECAST

T&M work at the BOH precast per proposals #21.277, 21.308 and 21.406.

ADD \$4,525.00

CIN No. 04-095: CMU BLOCK PATCHING

T&M work for CMU block patching per proposals #21.399, 21.400, 21.401, 21.402, 21.498, 21.537, 21.488 and 21.543.

ADD \$12,512.00

CIN No. 05-443: EXHIBIT HALL COLUMN DEMO

Removal of the top connection between the top of the Exhibit Hall columns and the existing space frame along Grid S39 was performed by others.

DEDUCT <\$3,000.00>

CIN No. 05-496: PR#87: VANITY COUNTERTOPS

Revise vanity countertop support frames per PR 87. DEDUCT <\$1,000.00>

CIN No. 05-627: RFI A-581 and A-581A: LEH PICK POINTS

Add extra row of pick points in lower Exhibit Hall along Grid S49.

ADD \$2,072.00

CIN No. 05-674: PR#177: AUDITORIUM CATWALK STAIRS

Revisions to Auditorium catwalk stairs per PR 177. ADD \$11,430.00

CIN No. 05-677: EAST CANOPY CABLE

The wire rope at the East Canopy has been accepted per J&L Steel memo dated June 17, 2002.

DEDUCT <\$3,000.00>

CIN No. 05-697: FREIGHT ELEVATOR SILL PLATE

Add taper sill plate to the BOH freight elevators. ADD \$3,953.00

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CIN No. 06-024: BOH ROOF BLOCKING

Rework BOH roof blocking along Grid Z.7 per FCO's 6885, 6886, 6892, 6898, 6899 and 7875.

ADD \$3,505.00

CIN No. 07-089: CUT ROOF DECK HATCH

T&M work to cut roof deck and remove terrazzo pour stop per FCO 9993 and 9985.

ADD \$292.00

CIN No. 07-100: ADDITIONAL FIRE CAULKING

Complete additional fire caulking at the BOH per FCO's 12521 and 12524.

ADD \$5,771.00

CIN No. 08-109: PR#105: AUDITORIUM VESTIBULE DOORS

Revise Auditorium vestibule doors per PR 105.

ADD \$425.00

CIN No. 08-176: PR#68.20: STAIR EXIT HARDWARE

Modify stair exit hardware per PR 68.20.

ADD \$10,232.00

CIN No. 09-143: REMOVE & INSTALL TOILET PARTITIONS

Remove and reinstall toilet partition pilasters to rework ceramic wall tile per FCO's 9764 and 9989.

ADD \$448.00

CIN No. 09-274: HANDICAP POST SLEEVES

Replace handicap post sleeves near the east entrance.

ADD \$581.00

CIN No. 09-279: CUT BOTTOM of DOORS

Cut bottom of doors per FCO's 12763, 12951 and 12962.

ADD \$1,903.00

CIN No. 09-297: FLOOR FILL at TURNTABLE STEPS – BACK CHARGE

Back charge for floor fill at turntable steps. Reference M/T transmittal dated March 14, 2002 and September 12, 2002.

DEDUCT <\$1,334.00>

CIN No. 09-300: REINSTALL CARPET at MTG. ROOMS – BACK CHARGE

Back charge to reinstall carpet at Meeting Rooms due to SST base installation. Reference M/T transmittal dated March 27, 2002 and September 12, 2002.

DEDUCT <\$5,705.00>

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CIN No. 09-320: B2 COLUMN MISALIGNMENT – BACK CHARGE

Repair of columns at B2 Level per Minuti AWA 9829. Reference M/T transmittal dated July 19, 2002.

DEDUCT <\$1,785.00>

CIN No. 10-019: DRILL HOLES at RECEPTACLE COVERS

Drill holes in precast receptacle covers per FCO 6241.

ADD \$244.00

CIN No. 10-045: PR#117.1: ADJUSTMENT COSTS

Adjustment costs to PR 117.1.

ADD \$641.00

CIN No. 10-053: RFI A-667A: WALL BUMPERS

Add wall bumper corners at the existing building at Level B1 per RFI A-667A.

ADD \$1,635.00

CIN No. 10-069: ADD ACCESS PANEL

Add one 14"x14" access panel at the south end of the B1 Service Tunnel.

ADD \$710.00

CIN No. 10-072: REVISE SIGN FACE

Change sign face per punch list item #48 at F.1, L2-36.

ADD \$3,243.00

CIN No. 16-279: REWORK B1 DOOR FRAMES – BACK CHARGE

Late delivery of door frames at B1 Level Meeting Room resulted in electrical rework by Premier Electric.

DEDUCT <\$1,611.00>

CIN No. 16-574: HANDICAP LIFT CONDUITS – BACK CHARGE

Rework handicap lift conduits. Reference M/T transmittal dated July 10, 2002.

DEDUCT <\$444.00>

CIN No. 17-126: PR#94.1: SIDEWALK BLOCK OUT

Block out the sidewalk for the relocated camera base per PR 94.1.

ADD \$615.00

TOTAL THIS CHANGE ORDER:

\$90,483.00